

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 6	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584		2. DELIVERY ORDER/ CALL NO. Q2H3		3. DATE OF ORDER/CALL 2000Jun22		4. REQ./ PURCH. REQUEST NO. FP28050172Z2H3	
6. ISSUED BY AFFTC/PK - F04700 30 N WOLFE AVE. EDWARDS AFB, CA 93524-6351		7. ADMINISTERED BY (if other than 6) DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD FORT BELVIER, VA 22060-6222		5. PRIORITY		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR EAGLE AVIATION 4426 HWY 2 EAST KALISPELL, MT 59901-7501		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS (Not 50)	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		14. SHIP TO SEE SCHEDULE ATTN.		15. PAYMENT WILL BE MADE BY DFAS-SB-OPLOC - F72300 1111 E. MILL STREET SAN BERNARDINO, CA 92408-1621		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. PURCHASE <input type="checkbox"/> Reference your quote dated _____		Furnish the following on terms specified herein.		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.	
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
		SEE SCHEDULE					
22. UNIT PRICE		23. AMOUNT		24. UNITED STATES OF AMERICA <i>[Signature]</i> BY: John C. Lemacks		25. TOTAL \$9,064.77	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____		27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES	
30. INITIALS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
34. CHECK NUMBER		35. BILL OF LADING NO.		36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.					

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EAGLE AVIATION

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Diesel Fuel FFP NSN 9140-00-000-0184 SIGNAL CODE A		Gallon	\$	\$

NET AMT	\$
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	791-139, Diesel Fuel FFP - TT into 1/25,000 and 1/15,000 gallon tank. This order for delivery to Bldg. 4925 on 22 Jun 00. Detention charges: \$70.00 per hour. No free time in excess of one hour. The price includes taxes of 0.244. 10 percent variation authorized. This order was placed by Fuels Management. This order is for payment purposes only. NSN 9140-00-000-0184 MILSTRIP FP28050172Z2H3 PURCHASE REQUEST NUMBER FP28050172Z2H3 SIGNAL CODE A	7,800.00	Gallon	\$1.16215	\$9,064.77

NET AMT	\$9,064.77
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ACRN AA Funded Amount	\$9,064.77
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SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government

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SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0002	POP 01-SEP-98 TO 31-AUG-01	Gallon			
0002AB	22-JUN-00	Gallon	7,800.00	Dest.	FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 No Contacts Identified

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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FC01 61 672300
AMOUNT: \$9,064.77

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